

**EXAMINING GROUP 2628****PATENT**

Customer No. 42304

Attorney Docket No. CLRV-001

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Candice Hellen Brown Elliot.

Application No.: 09/628,122

Filed: July 28, 2000

For: ARRANGEMENT OF COLOR
PIXELS FOR FULL COLOR
IMAGING DEVICES WITH
SIMPLIFIED ADDRESSING

Group Art Unit: 2628

Confirmation No.2606

Examiner: WANG, Jin Cheng

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450**LETTER ACCOMPANYING FILING OF PART B FEE(S) TRANSMITTAL FORM**

Sir:

Applicant received a Notice of Allowance (NOA) mailed April 9, 2007 in the above-referenced application. Applicant is filing, concurrently with this letter, a copy of the completed and signed Part B Fee(s) Transmittal form showing an Issue Fee due date of 7/09/2007, but without authorization of the payment of the issue fee, in view of the following information.

The NOA included the statement: "[t]he issue fee due indicated above does not reflect a credit for any previously paid issue fee in this application." The NOA shows a total of \$0 under the box labeled "PREV. PAID ISSUE FEE." However, a NOA was previously mailed in the above-referenced application on 06/19/2005 and having a due date of 9/19/05. Applicant previously paid the Issue Fee on August 12,

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Letter Accompany Part B Fee(s) Transmittal Form
June 4, 2007

2005 by submitting the completed Part B Fee(s) Transmittal form and PTO-2038 Credit Card Payment Form authorizing the USPTO to charge \$1700 to a credit card belonging to the assignee of the above-referenced application.

Applicant directs the attention of the Office to the Image File Wrapper in the above-referenced application, where the following documents may be found:

1. two entries dated 6/17/2005 labeled Notice of Allowance;
2. an entry labeled Issue Fee Payment dated 8/16/2005 showing a copy of the completed and signed Part B Fee(s) Transmittal form, mailed on August 12, 2005.

In the event that the prior information in the Image File Wrapper is insufficient to establish prior payment of the issue fee in this application, Applicant is also filing, concurrently with this Letter, in a single separate attachment:

1. a copy of the PTO-2038 Credit Card Payment Form mailed on August 12, 2005 authorizing the USPTO to charge \$1700 to a credit card belonging to Clairvoyante, Inc. (with portions of the statement information redacted for privacy purposes;) and
2. a copy of the credit card statement for the billing period including the 2005 payment date, showing a transaction post date of 8/16/05 on which the USPTO collected the amount of \$1400 (with the statement showing certain other items redacted for privacy purposes.)

Applicant requests that attached Items 1 and 2 above NOT be entered into the Image File Wrapper in this application for privacy purposes unless absolutely necessary to provide a complete file wrapper in this application.

Applicant respectfully submits that the documents accompanying this Letter are a complete response to the NOA mailed on April 9, 2007 and that the above-referenced application is now ready for issue. Please contact the undersigned at 408-200-7386 if further clarification or information is required.

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Respectfully submitted,

/Judith C. Bares/

Judith C. Bares Reg. No. 35,824

Dated: June 4, 2007

ATTACHMENTS:

Items 1. – 2. listed above filed concurrently as one attachment with this Letter.



Comerica Commercial Card SRVC
Department #166901
PO Box 55000
Detroit, MI 48255-1669

SEBASTOPOL, CA 954724555

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*****0418

Post Date	Trans Date	Reference Number	Merchant Description	Amount
08/01/05	07/27/05	55417795211052110249416	US PATENT/TRADEMARK O-	1,520.00
08/03/05	08/02/05	55431785215001350373179	USPS	30.65
08/04/05	08/01/05	55417795215052150410874	US PATENT/TRADEMARK O-	40.00
08/04/05	08/03/05	25411175215215072824308	AT&T INTERNET	24.95
08/05/05	08/02/05	55417795216052160337363	US PATENT/TRADEMARK O-	1,020.00
08/05/05	08/03/05	85470825216215000187464	COACH HOUSE WINKS & LI	7.30
08/05/05	08/03/05	05410195216221012830496	SAFEMAX STORE00009191	36.19
08/08/05	08/04/05	05410195217221016650576	SAFEMAX STORE00009332	13.36
08/08/05	08/05/05	85436195217148993020055	SILICON VALLEY NORTH	60.00
08/08/05	08/07/05	05410195219091009143535	TARGET	29.13
08/08/05	08/07/05	05444005219206802416745	FEDEX KINKO'S #5137	0.68
08/09/05	08/08/05	85450785220409001519304	ALBERTSONS 7155 SGM	18.64
08/10/05	08/08/05	05410195221221012880486	SAFEMAX STORE00009191	55.02
08/11/05	08/05/05	55417795222052220285620	US PATENT/TRADEMARK O-	1,040.00
08/11/05	08/10/05	55432865222000870929098	CONCENTRICXOSVCS	43.95
08/13/05	08/12/05	35417345223582251986861	AGNT FEE	25.00
08/13/05	08/12/05	052805052235915531205041	UNITED	2,043.95
08/17/05	08/15/05	85140615228900960100034	PROF. ASSOC EXPORT	306.50
08/17/05	08/17/05	554328652229000373927055	DRC-DIGI KEY CORP	162.75
08/18/05	08/12/05	55417795229052290268277	US PATENT/TRADEMARK O-	1,700.00
08/18/05	08/16/05	052805052229915532204882	UNITED	1,126.35
08/18/05	08/16/05	554173452229582291981621	AGNT FEE	25.00
08/18/05	08/17/05	85450785229409001464445	ALBERTSONS 7155 SGM	78.80
08/18/05	08/17/05	85450785229409001465525	ALBERTSONS 7155 SGM	(9.25)
08/22/05	08/16/05	55417795231052310462294	US PATENT/TRADEMARK O-	1,400.00
08/22/05	08/19/05	55429505232206699000053	PRINT INNOVATIONS, INC	303.10
08/24/05	08/23/05	55431785236001350367366	USPS	70.85
08/26/05	08/22/05	55417795237052370349427	US PATENT/TRADEMARK O-	825.00
08/29/05	08/25/05	55541865238010183124634	THE HOME DEPOT 6667	47.33
08/29/05	08/26/05	05416015238040005210260	FIRECREST MARKET SAX	22.23

Account Number	Billing Date	Due Date	Credit Limit	Available Credit	Minimum Due
*****0418	08/31/2005	09/20/2005	50,000.00	36,366.43	13,633.57

Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary
			0.00%	

Purchases:

4,519.46 0.0000% 0.00%

Cash Advances:

0.00 0.0000% 0.00%

Number of days in this Billing Cycle

33

New Cash Advances

0.00

Cash Advance Fee

0.00

Previous Balance (2,082.55)
Purchases 15,725.37
Cash Advances 0.00
Credits (9.25)
Payments 0.00
Other Charges 0.00
Finance Charges 0.00
New Balance 13,633.57

APPROVED

9/7/05

Current Payment Due	Past Due Amount	Total Amount Due
13,633.57	0.00	13,633.57